

**CONGESTION MITIGATION AND AIR QUALITY
STATUS REPORT
ROUND 1-8 PROJECTS**

July 2, 2008

ACTIVE PROJECTS

Project Name State# Federal#	Route-Street	Description / Improvement	Current Estimate or Final Cost		Approved Project Cost		Fiscal Year Programmed		Status / Comments	Actual Ad Date	Municipal Managed	Lead Person
			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year				
COAST 13859 X-A000(064)		MARKETING FUNDS TO PROVIDE PUBLIC TRANSPORTATION IN THE SEACOAST REGION: TELEVISION, RADIO, PRINT, LOCAL EVENTS, & PROMOTIONS [02-02CM]	\$225,000	\$180,000	\$225,000	\$180,000	2003	2006	Project Underway. (Transferred to FTA)		YES	Christopher Morgan 271-2468
CONCORD 12243 CM-X-5099(024)		DEVELOP COMPREHENSIVE TIP FOR SW CONCORD INCORPORATING: HWY, PEDESTRIAN, BIKEWAY, PARK'N'RIDE [94- 18CM]	\$25,000	\$20,000	\$25,000	\$20,000	1998	1997	Project Complete.		YES	Ram Maddali 271-2107
CONCORD 13860 X-A000(085)	LOUDON RD / PEMBROKE RD / OLD TPK RD	CONSTRUCT COMBINATION OF SIDEWALKS & BIKE PATHS ALONG WITH CURBING, DRAINAGE (CMAQ Program) [02- 03CM]	\$300,000	\$240,000	\$300,000	\$240,000	2009	2006	Project scope to be reviewed with the public.	13-JAN-09	YES	Ram Maddali 271-2107
CONCORD 13865 X-A000(065)	US 3	CONSTRUCT SIDEWALKS TO AASHTO STANDARDS TO FILL IN EXISTING SIDEWALK GAPS REDUCE MOTOR VEHICLE TRAFFIC (CMAQ Program) [02- 05CM]	\$426,105	\$200,000	\$250,000	\$200,000	2008	2006	Under construction.	14-APR-08	YES	Ram Maddali 271-2107
CONCORD 13866 X-A000(066)	VARIOUS	ESTABLISH TROLLEY ROUTE FROM NH TECHNICAL INSTITUTE TO DOWNTOWN CONCORD & HOSPITAL AREA TO SERVE TECH STUDENTS EMPLOYEES, RESIDENTS, BUSINESSES, & VISITORS [02- 06CM]	\$670,711	\$536,569	\$670,711	\$536,569	2005	2006	Funds transferred to FTA. Funding total will change with addition of previously transferred funds. Project to start early 2008.		YES	Christopher Morgan 271-2468
CONCORD 14426 X-A000(366)	CENTRE, LIBERTY, & AUBURN ST	CONSTRUCT ROUNDABOUT AT INTERSECTION OF CENTRE, LIBERTY, & AUBURN ST. (CMAQ Program) [04-10CM]	\$557,341	\$377,341	\$375,000	\$300,000	2008	2006	Under construction.	16-APR-08	YES	Ram Maddali 271-2107
CONCORD 14817 X-A000(545)	STORRS STREET	PARK AND RIDE [06-02CM] (CMAQ Project)	\$2,350,000	\$1,880,000	\$2,350,000	\$1,880,000	2011	2009	Approved 2006 Application!		NO	Ram Maddali 271-2107
DOVER 13128 CM-X-5125(019)	MPO & STATE BIKE ROUTE	CITY WIDE BIKE IMPROVEMENTS AND SIGNING ON DOVER POINT ROAD [98- 14CM]	\$148,892	\$119,114	\$127,675	\$102,140	2004	2001	Under construction.		YES	Ram Maddali 271-2107
DOVER 13509 CM-X-5125(022)	VARIOUS	DOWNTOWN TRANSIT LOOP [00-05CM]	\$500,000	\$400,000	\$500,000	\$400,000	2003	2004	Funds transferred to FTA. City completed a planning study. Additional funds requested.		YES	Christopher Morgan 271-2468

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DOVER 14287 X-A000(280)	INDIAN BROOK DRIVE	CONSTRUCT PARK'N' RIDE FACILITY (Approx 416 spaces) INCLUDING A TERMINAL BUILDING IN THE VICINITY OF EXIT 9 OF THE SPAULDING TURNPIKE (CMAQ Program) [04-32CM]	\$3,337,643	\$2,670,114	\$1,720,000	\$1,376,000	2007	2006	Under construction. Project is to be coordinated with Rochester to Portsmouth Express Service (13880).	12-JUN-07	NO	Chris Waszczuk 271-6675
DOVER - DURHAM - EXETER 14500 X-A000(439)	DOWNEASTER	CAPITAL IMPROVEMENTS TO SUPPORT EXPANSION AND COMMUTER MARKETING CAMPAIGN [04-35CM]	\$2,000,000	\$1,600,000	\$2,000,000	\$1,600,000	2006	2006	Funds transferred to FTA. Project complete.		NO	Christopher Morgan 271-2468
DOVER - DURHAM - EXETER, NH - BOSTON, MA 14593 X-A000(453)	VARIOUS	SUPPLEMENT INTER-CITY PASSENGER RAIL SERVICE BETWEEN DOVER, DURHAM, EXETER TO AND FROM BOSTON NORTH STATION WITH THE COMMUTER BUS SERVICE (CMAQ Program) [06-04CM]	\$991,817	\$793,454	\$991,817	\$793,454	2007	2007	Funds transferred to FTA. Project underway fall 2007.		NO	Christopher Morgan 271-2468
DOVER - PORTSMOUTH - BOSTON 14811 X-A000(539)		INCREASED TRANSIT SERVICE AND INTERCITY BUS MARKETING CAMPAIGN FOR NH 16 / I-95 CORRIDORS (CMAQ Program) [06-05CM & 06-23CM]	\$1,770,000	\$997,500	\$1,770,000	\$997,500	2007	2007	Funds transferred to FTA. Approved 2006 Application!		NO	Christopher Morgan 271-2468
DURHAM 13511 CM-X-5133(011)	TRANSIT	PURCHASE MIXED FLEET TO SUPPORT WILDCAT TRANSIT SYSTEM [00-07CM]	\$1,080,000	\$864,000	\$1,080,000	\$864,000	2004	2004	Funds transferred to FTA. Project Underway.		NO	Christopher Morgan 271-2468
DURHAM 13867 X-A000(067)	MAIN STREET	RECONSTRUCT MAIN ST TO PERMIT BI- DIRECTION TRANSIT SHUTTLE SERVICE / PROJECT INCLUDES BIKE/PED SAFETY IMPROVEMENTS FROM WESTERN EDGE OF CAMPUS TO DOWNTOWN @ PETTEE BROOK LANE [02-07CM] & LIGHTING (CMAQ Program) [06-29CM]	\$2,104,329	\$1,683,463	\$610,000	\$488,000	2007	2006	Combined with 06-29CM (Lighting). Selection amount includes both 2002 & 2006 Apps and approved by CMAQ Advisory Committee 3- 17-06. Under construction. Includes site work at the Durham Rail Station.	23-MAR-07	YES	Ram Maddali 271-2107
DURHAM 13868 X-A000(068)		EXPAND OR REPLACE ACCESSIBLE RAIL PLATFORM. STATION RENOVATION TO INCLUDE DEDICATED INDOOR TRAVELER WAITING SPACE AND CONSTRUCTION TO PROVIDE INTERMODAL BUS ACCESS TO PLATFORM AREA (CMAQ Program) [02- 08CM]	\$628,253	\$502,602	\$815,000	\$652,000	2007	2006	Under construction. Project to be coordinated with TE project Durham 14404. Sitework portion of the project completed under Durham Main Street project (13867).	30-SEP-07	YES	Ram Maddali 271-2107

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DURHAM 14427 X-A000(367)	WILDCAT TRANSIT	FLEET REPLACEMENT - PHASE III; PURCHASE CNG OR LOW EMISSION DIESEL (OR EITHER FUEL SOURCE COMBINED WITH HYBRID ELECTRIC SYSTEMS) TRANSIT VEHICLES FOR REPLACEMENT OF EXISTING WILDCAT GAS/DIESEL TRANSIT VEHICLES AND EXPANSION OF TRANSIT FLEET. FUNDS FOR 4 FULL SIZE TRANSIT VEHICLES AND ONE 14 PASSENGER CNG TRANSIT VEHICLE FOR USE IN WILDCAT TRANSIT SERVICE AREA. [04-13CM]	\$1,250,000	\$1,000,000	\$1,250,000	\$1,000,000	2007	2006	Project underway.		YES	Ram Maddali 271-2107
DURHAM & SURROUNDING COMMUNITIES 13870 X-A000(070)		FUNDING FOR NON-TRANSIT (FLEET) VEHICLE INFRASTRUCTURE SHARE OF REGIONAL CNG FUELING STATION AND FUNDING FOR MARGINAL COST OF "CNG" ENGINES ON NEW FLEET VEHICLES (POLICE, SERVICE, ETC) (CMAQ Program) [02-10CM]	\$375,000	\$300,000	\$375,000	\$300,000	2006	2006	Project underway.		YES	Ram Maddali 271-2107
EXETER 13871 X-A000(071)	LINCOLN STREET	EXPAND EXISTING PASSENGER RAILROAD STATION PARKING AREA (PROJECT #10025A) FROM 78 TO 140 PARKING SPACES (CMAQ Program) [02-13CM]	\$475,000	\$380,000	\$475,000	\$380,000	2009	2006	Town requested a delay in funding.	20-JAN-09	YES	Ram Maddali 271-2107
GREENLAND 14813 X-A000(541)		TRUCKSTOP ELECTRIFICATION (CMAQ Program) [06-08CM]	\$835,000	\$668,000	\$835,000	\$668,000	2010	2007	Alternate technologies under review.	27-OCT-09	NO	Ram Maddali 271-2107
HUDSON 14814 X-A000(542)		TRAFFIC SIGNAL COORDINATION SYSTEM PHASE II (CMAQ Program) [06-10CM]	\$481,699	\$120,000	\$150,000	\$120,000	2007	2007	Approved 2006 Application! Under construction.	27-SEP-07	YES	Ram Maddali 271-2107
LEBANON 14431 X-A000(371)		SERVICE IMPROVEMENT FOR BUS ROUTE [04-24CM]	\$595,822	\$476,658	\$595,822	\$476,658	2005	2006	Funds transferred to FTA.		YES	Christopher Morgan 271-2468
LONDONDERRY 13872 X-A000(072)	VARIOUS	CONSTRUCT APPROX. 6200' OF MULTIPURPOSE PATH & SIDEWALK: BEGINNING @ PILLSBURY & WILSHIRE RDS TO MAMMOTH RD & CONTINUE AS AN INDEPENDENT MULTI-USE PATH (CMAQ Program) [02-16CM]	\$697,124	\$550,720	\$688,490	\$550,792	2007	2006	Under Construction.	19-MAY-07	YES	Ram Maddali 271-2107

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LONDONDERRY/WINDHAM, NH - ANDOVER/WILMINGTON, MA 68010	I-93	COMMUTER BUS SERVICE (MV/RTA) FROM WINDHAM & LONDONDERRY TO LOWELL JUNCTION INDUSTRIAL AREA, ANDOVER & WILMINGTON [00-31CM]	\$225,000	\$90,000	\$225,000	\$90,000	2003	2002	Funds transferred to FTA. Project implemented by Merrimack Valley RTA.		NO	Christopher Morgan 271-2468
MANCHESTER 13512 CM-X-5285(038)		CONSTRUCT 600 SPACE PARK'N RIDE STRUCTURE (CMAQ Program) [00-13CM]	\$9,400,000	\$7,320,000	\$9,150,000	\$7,320,000	2016	2004	City is examining possible sites. Includes \$250,000 of NON Participating dollars.		NO	Bob Landry 271-3725
MANCHESTER 14812 X-A000(540)		INCREASED TRANSIT SERVICE (CMAQ Program) [06-12CM]	\$1,444,872	\$1,155,898	\$1,444,872	\$1,155,898	2008	2009	Approved 2006 Application! Project to be implemented in 2009.		YES	Christopher Morgan 271-2468
MANCHESTER AREA 13127 CM-X-000S(349)	VARIOUS	COMPUTERIZED TRAFFIC INFO SYSTEM @ 7 LOCATIONS IN SOUTHERN PLAN. COMM. REGION (5B); CONSTISTS OF COMPUTER KIOSKS USED TO PERFORM RIDESHARE MATCHES, HYWY & BUS RELATED INFO COORDINATED WITH NHDOT & NASHUA REG. PLAN. COMM. [98-21CM]	\$185,000	\$148,000	\$185,000	\$148,000	2000	2002	Project managed by SNHPC. Project Complete.		NO	Ram Maddali 271-2107
MILTON 13874 X-A000(074)	VARIOUS	CONSTRUCTION OF SIDEWALKS TO CONNECT: ELEMENTARY SCHOOL WITH HIGH SCHOOL & LIBRARY; LEARNING CENTER, CHURCH, & VFW WITH MAJOR RESIDENTIAL AREAS; REMAINING LINKS TO ADDRESS COMMUTER FLOWS FROM REMICK & STEEPLE STREETS [02-19CM]	\$358,127	\$286,502	\$296,950	\$237,560	2005	2006	Construction Complete.	19-MAY-05	YES	Ram Maddali 271-2107
NASHUA 13117 CM-X-5315(041)	FEE TPK	CONSTRUCT 1000 SPACE PARK'N RIDE NEAR B&M RR WITH RAIL PLATFORM; FACILITY WILL BE USED FOR CAR POOL, VANPOOL, & PASSENGER RAIL MODES (CMAQ Program) [98-13CM]	\$6,615,000	\$5,292,000	\$1,450,000	\$1,160,000	2011	2001	Municipal Managed.		YES	Alex Vogt 271-2230
NASHUA 13130A X-A000(662)	DANIEL WEBSTER HWY	DW HWY IMPROVEMENTS (Broken Out of Nashua 13130) CMAQ Program (98-12CM)	\$1,823,220	\$748,470	\$0	\$0	2008		This is the roadway portion broken out of Nashua 13130.	17-MAR-08	YES	Ram Maddali 271-2107
NASHUA 13130 CM-X-5315(043)	DANIEL WEBSTER HIGHWAY	IMPROVEMENTS TO INCLUDE OPTIMIZATION OF SIGNALS (CMAQ Program) [98-12CM]	\$1,099,412	\$879,530	\$1,125,000	\$900,000	2007	2001	Funding increase approved at April 6, 2005 meeting. Equipment purchase underway.	21-NOV-06	YES	Ram Maddali 271-2107

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NASHUA 13513 CM-X-5315(056)	TRANSIT	EXPANSION BUS SERVICE (CMAQ Program) [00-15CM]	\$352,800	\$282,240	\$360,000	\$288,000	2003	2004	Project underway.		YES	Christopher Morgan 271-2468
NASHUA 13514 CM-X-000S(413)		PURCHASE COMMUTER RAIL EQUIPMENT (CMAQ Program) [00-12CM]	\$15,003,000	\$12,002,400	\$12,183,000	\$9,746,400	2010	2003	Municipal Managed. Procurement delayed to 2010.		YES	Christopher Morgan 271-2468
NASHUA 13875 X-A000(075)		PROVIDE 3 YEARS OPERATING SUPPORT FOR LOWELL - NASHUA COMMUTER RAIL STARTUP (CMAQ Program) [02-22CM]	\$5,250,000	\$4,200,000	\$5,250,000	\$4,200,000	2011	2005	Funding delayed to 2011.		YES	Christopher Morgan 271-2468
NASHUA 14432 X-A000(372)	VARIOUS	TRAFFIC SIGNALS, EXPAND THE CLOSED LOOP SYSTEM TO INCLUDE THIRTY ADDITIONAL INTERSECTIONS (CMAQ Program) [04-30CM]	\$2,300,000	\$1,840,000	\$2,300,000	\$1,840,000	2010	2006	Design to begin in 2009.	20-OCT-09	YES	Ram Maddali 271-2107
NASHUA 14815 X-A000(544)		INCREASED TRANSIT SERVICE (CMAQ Program) [06-13CM]	\$913,000	\$730,400	\$913,000	\$730,400	2008	2009	Approved 2006 Application! Project to be implemented in 2009.		YES	Christopher Morgan 271-2468
NASHUA TO BOSTON INTERCITY BUS SERVICE 14594 X-A000(454)	VARIOUS	INITIATE COMMUTER BUS SERVICE FROM EXIT 8 / EXIT 6 IN NASHUA TO BOSTON SOUTH STATION AND LOGAN AIRPORT. PURCHASE OF 4 COMMUTER COACHES AND CAPITAL IMPROVEMENTS [06-28CM]	\$6,718,000	\$3,024,000	\$6,618,000	\$2,944,000	2006	2006	Total funds include \$2.938m in Fare revenue. Funds transferred to FTA. Project underway.		NO	Christopher Morgan 271-2468
NEW HAMPTON 13876 X-A000(076)	NH 104	EXIT 23 PARK'N'RIDE EXPANSION (CMAQ Program) [02-24CM]	\$118,000	\$94,400	\$117,500	\$94,000	2009	2006	Force Account. Construction funding delayed to 2008.		NO	Ram Maddali 271-2107
NEWMARKET - NEWFIELDS 13878 X-A000(078)	NH 108	CONSTRUCT 4' BIKE SHOULDERS FROM THE SOUTHERLY LIMIT OF PROJECT 13107 IN NEWMARKET TO THE NORTHERLY LIMIT OF PROJECT P4386 IN NEWFIELDS (CMAQ Program) [02-25CM]	\$809,292	\$647,434	\$809,292	\$647,434	2009	2006	Project limits to be revised..	15-SEP-09	YES	Ram Maddali 271-2107
PLAISTOW, NH to HAVERHILL, MA 13515 CM-X-000S(414)		CONSTRUCT RAIL PLATFORM & PROVIDE THREE YEARS OF OPERATING SUBSIDY FOR PASSENGER RAIL (CMAQ Program) [00-20CM]	\$976,000	\$780,800	\$975,800	\$780,640	2019	2004	\$100,000 for construction of platform, \$866,000 for 3 years of operating subsidy. Project delayed to 2019.		NO	Christopher Morgan 271-2468
PORTSMOUTH 13516 CM-X-5379(026)	WOODBURY AVE/ MARKET STREET	SIGNAL COORDINATION ALONG WOODBURY AVE FROM I-95 INTERCHANGE TO GOSLING ROAD (CMAQ Program) [00-21CM]	\$100,046	\$80,037	\$100,000	\$80,000	2009	2003	Scope revision requested by the City.	04-NOV-08	YES	Ram Maddali 271-2107

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PORTSMOUTH 14428 X-A000(368)	MARKET STREET EXTENSION	BIKE / PED PATH, BETWEEN MICHAEL SUCCI DRIVE AND THE NH PORT AUTHORITY (CMAQ Program) [04-16CM]	\$297,196	\$237,756	\$238,750	\$191,000	2008	2006	Under construction.	08-NOV-07	YES	Ram Maddali 271-2107
PORTSMOUTH 14429 X-A000(369)		PUBLIC OUTREACH CAMPAIGN FOR TMA AND ALTERNATIVE TRAVELS DURING THE CONSTRUCTION OF LITTLE BAY BRIDGES [04-17CM]	\$100,000	\$80,000	\$100,000	\$80,000	2006	2006	Project underway.		YES	Ram Maddali 271-2107
ROCHESTER- SOMERSWORTH- DOVER-NEWINGTON- PORTSMOUTH 13880 X-A000(080)	SPAULDING TPK	"EXPRESS" BUS SERVICE FOR GENERAL PUBLIC BETWEEN ROCHESTER & PORTSMOUTH TO HAVE TIMELY CONNECTIONS WITH INTER-CITY & LOCAL TRANSPORTATION SERVICES [02-29CM]	\$800,299	\$640,239	\$800,299	\$640,239	2006	2006	Project is to be coordinated with Dover, Exit 9 Park'n'Ride (14287). Funds transferred to FTA. Project administered by Coast.		YES	Christopher Morgan 271-2468
SALEM 13518 CM-X-5399(015)	PELHAM ROAD	SIGNAL COORDINATION FROM NORTH POLICY ROAD WEST TO STILES ROAD (CMAQ Program) [00-24CM]	\$88,000	\$66,000	\$82,031	\$65,625	2008	2003	Design underway. Town requested delay in construction funds to 2008.	09-JUL-08	YES	James Marshall 271-6472
SALEM 14430A X-A000(431)		TRANSIT SERVICE FOR EMPLOYEES IN THE REGION CONNECTING SALEM TO OTHER COMMUNITIES WITH THE GOAL OF FIXED ROUTE TRANSIT (CMAQ Program) [Part of 04-20CM]	\$918,750	\$735,000	\$918,750	\$735,000	2008	2004	Project to be implemented in 2008.		NO	Christopher Morgan 271-2468
SALEM 14430B X-A000(447)		DESIGN OF BICYCLE/PEDESTRIAN SYSTEM CONNECTING MAJOR EMPLOYMENT, RETAIL, AND RESIDENTIAL CONCENTRATIONS IN THE SALEM AREA [Part of 04-20CM]	\$131,250	\$105,000	\$131,250	\$105,000	2006	2004	Design underway.		YES	Ram Maddali 271-2107
SALEM 14430 X-A000(370)		ESTABLISHMENT OF A TRANSPORTATION MANAGEMENT ASSOCIATION (TMA) (CMAQ Program) [Part of 04-20CM]	\$100,000	\$80,000	\$100,000	\$80,000	2007	2006	Project to be implemented in 2007.		YES	Ram Maddali 271-2107
SALEM TO MANCHESTER 10418G A000(325)	I-93	PARK & RIDE @ EXIT 2 (Salem) (CMAQ Program) [Part of 04-33CM]	\$6,941,414	\$5,800,889	\$2,500,000	\$2,000,000	2007	2005	Under Construction.	23-JAN-07	NO	Pete Stammas 271-3909
SALEM TO MANCHESTER 10418H X - A000(712)	I-93	PARK & RIDE @ EXIT 3 (Windham) (CMAQ Program) [Part of 04-33CM]	\$8,330,000	\$6,664,000	\$3,900,000	\$3,120,000	2012		\$3,866,500 High Priority funding included in addition to CMAQ funds.		NO	Pete Stammas 271-3909

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SALEM TO MANCHESTER 10418I A000(210)	I-93	PARK & RIDE @ EXIT 5 (Londonderry) [Part of 04-33CM] [Section 1702 - Designated Project; Demo Id NH046] [Sister Demo Id NH064]	\$5,763,047	\$4,190,437	\$2,500,000	\$2,000,000	2006	2005	\$4.5m in Earmarked funds included in addition to CMAQ funding. Under construction.	29-AUG-06	NO	Pete Stammas 271-3909
SALEM TO MANCHESTER 10418L X-A000(271)	I-93	IMPLEMENT EXPANDED BUS SERVICE & NEW COMMUTER INCENTIVE PROGRAM. PURCHASE 14 COMMUTER COACHES & PROVIDE 3 YEARS OF OPERATING SUPPORT (CMAQ Program) [04-04CM]	\$10,040,000	\$8,032,000	\$10,040,000	\$8,032,000	2005	2006	Funds transferred to FTA.		NO	Christopher Morgan 271-2468
SALEM TO MANCHESTER 10418M X-A000(263)	I-93	CONSTRUCT BUS TERMINAL BUILDING AT EXIT 4 PARK'N'RIDE [Londonderry] [Part of 04-33CM]	\$1,425,000	\$1,140,000	\$500,000	\$400,000	2005	2005	Construction complete.	12-JUL-05	NO	Pete Stammas 271-3909
SALEM TO MANCHESTER 10418N X-A000(264)	I-93	EXIT 5 BUS MAINTENANCE FACILITY & TERMINAL (Londonderry) (CMAQ Program) [Part of 04-33CM]	\$7,047,055	\$6,086,939	\$1,000,000	\$800,000	2007	2005	Under construction.	26-JUN-07	NO	Pete Stammas 271-3909
SALEM TO MANCHESTER TO CONCORD 10418Z A000(021)	I-93	IMPLEMENTATION OF INCIDENT MANAGEMENT AND ITS TECHNOLOGIES FOR OVERALL CORRIDOR, TO IMPROVE EFFICIENCY BEFORE, DURING & AFTER I-93 CONSTRUCTION, INCLUDES CMAQ APP [06-22CM] (CMAQ Program)	\$4,928,083	\$4,176,275	\$2,700,000	\$2,160,000	2009	2007	CMAQ App [06-22CM] is a subset of this project. Includes \$2,339,843 of other funds in addition to CMAQ funding.	07-OCT-08	NO	Pete Stammas 271-3909
SEABROOK TO PORTSMOUTH 11151E A000(250)	BLUE STAR TPK (I-95)	ITS DEPLOYMENT; ITS INITIATIVE ALLOWING FOR DEPLOYMENT OF ITS TECHNOLOGIES AND ITS FIELD DEVICES FOR TRANSPORTATION SYSTEM MANAGEMENT & OPERATIONS (CMAQ Program) [04-31CM]	\$4,350,000	\$3,480,000	\$4,050,000	\$3,240,000	2010	2006		06-OCT-09	NO	Subramanian Sharma 271-2291
SEA COAST 14818 X-A000(546)		SEA COAST COMMUTER OPTIONS - PROGRAM EXPANSION / ACCELERATED IMPLEMENTATION (CMAQ Program) [06-25CM]	\$300,000	\$240,000	\$300,000	\$240,000	2008	2008	Approved 2006 Application! Project to begin in 2008.		NO	Ram Maddali 271-2107
STATEWIDE 12229 CM-X-000S(012)	VARIOUS	DEVELOP & IMPLEMENT MARKETING CAMPAIGN FOR CAR/VANPOOL USE [94-03CM]	\$261,000	\$208,800	\$143,000	\$114,400	1995	1995	Program underway. Balance of funds to be utilized for future marketing.		NO	Christopher Morgan 271-2468
STATEWIDE 12233 CM-X-000S(010)	GOV'S ENERGY OFFICE	CONSTRUCTION OF FUEL STATIONS FOR ALTERNATE FUEL VEHICLES [94-06CM]	\$881,356	\$705,085	\$743,000	\$594,400	2000	1996	Funding Increase Approved 2/1/2000. Vehicle purchase & facility construction FY 2002. Additional CNG Vehicle Purchase FY 2003	04-APR-00	NO	Ram Maddali 271-2107

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STATEWIDE 12563*	ADMINISTRATION	ANNUAL TRAINING PROGRAM (Annual Project)	\$2,200,000	\$1,760,000	\$0	\$0	2002		Training program established under SAFETEA-LU.		NO	Fran Buczynski 271-6807
STATEWIDE 12656 CM-X-000S(018)	VARIOUS	VANPOOL INCENTIVE PROGRAM - PROVIDE A DECLINING SUBSIDY TO NEW VANPOOL PARTICIPANTS TO COVER VEHICLES COSTS TO BE MORE ATTRACTIVE TO COMMUTERS [96-01CM]	\$118,000	\$94,400	\$118,000	\$94,400	2000	1999	Project to be rescoped.		NO	Christopher Morgan 271-2468
STATEWIDE 13882 X-A000(082)	VARIOUS	COMPLIANCE ASSISTANCE / EDUCATION & NHDES OUTREACH PROGRAM FOR PROPER OPERATION & MAINTENANCE OF HEAVY DUTY DIESEL ON-ROAD VEHICLES, INCLUDING SCHOOL BUSES - J1667 "SNAP IDLE" TEST WILL BE PERFORMED [02-32CM]	\$66,250	\$52,250	\$20,000	\$12,000	2002	2006	Project Underway.		NO	Ram Maddali 271-2107
STATEWIDE 13883 X-A000(083)	VARIOUS	FREE FARES ON "AIR QUALITY ACTION DAYS"; REIMBURSEMENT OF LOST FARE BOX REVENUE; ADVERTISEMENT OF "RIDE FREE" PROGRAM & HEALTH BENEFITS OF PROGRAM [02-33CM]	\$252,982	\$202,385	\$252,982	\$202,385	2002	2002	Money Transferred to FTA.		NO	Ken Hazeltine XXX-XXXX
STATEWIDE 14265 A000(265)		CREATION OF A TRANSPORTATION MANAGEMENT CENTER (WITH EMERGENCY OPERATIONS CENTER, EMERGENCY COMMUNICATION CENTER, & STATE POLICE DISPATCH) [04-34CM]	\$6,253,341	\$5,002,673	\$6,440,000	\$5,152,000	2006	2006		07-FEB-06	NO	Bill Lambert 271-3725
STATEWIDE 14354 X-A000(324)	MISCELLANEOUS	EXPANSION OF THE ALTERNATIVE FUEL VEHICLE PROJECT (AFVP) TO PROVIDE INCREMENTAL COSTS OF AFVS AND 80% INFRASTRUCTURE COSTS (CMAQ Program) [04-05CM]	\$3,769,500	\$1,357,020	\$3,769,500	\$1,370,500	2008	2006	Project Underway.		YES	Ram Maddali 271-2107
STATEWIDE 14816 X-A000(544)		TRAFFIC SIGNAL OPTIMIZATION - NON-ATTAINMENT TOWNS ONLY (CMAQ Program) [06-27CM]	\$300,000	\$240,000	\$300,000	\$240,000	2008	2007	Approved 2006 Application! Design to begin in 2008.		NO	Subramanian Sharma 271-2291
ACTIVE PROJECTS Totals			\$141,178,026	\$107,538,792	\$103,330,491	\$78,156,393						

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			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year				
ATKINSON 12256 CM-000S(015)	NH 121	CONSTRUCT PARK'N'RIDE - 64 SPACES [94-36CM]	\$0	\$0	\$154,900	\$123,920	1995	1996			NO	Nancy Mayville 271-2107
BEDFORD 12239 CM-5037(004)	BEDFORD TOLL	PROCESS HOV THROUGH DESIGNATED AUTOMATIC LANE [94-14CM]	\$208,967	\$167,174	\$242,654	\$194,123	1995	1995			NO	Victoria Chase 271-3222
COAST 12660 CM-X-000S(017)	TRANSIT	REPLACE TRANSIT VEHICLES WITH MIXED FLEET [96-15CM]	\$2,475,043	\$1,980,034	\$2,391,466	\$1,913,173	1999	1999	Purchased 5 buses		NO	Christopher Morgan 271-2468
COAST 12679 CM-X-000S(028)	TRANSIT	PROVIDE EXPANDED & MARKETING OPPORTUNITIES PROMOTING PUBLIC TRANS. & SOV TRAVEL ALTERNATIVES THROUGH GRADE SCHOOL & RADIO EDUCATION & PUBLISHING A REGIONAL TRANS. GUIDE [96-16CM]	\$149,000	\$119,200	\$149,440	\$119,552	2000	1998			NO	Christopher Morgan 271-2468
COAST 13123 CM-X-000S(348)	COAST	PURCHASE & INSTALL 30 ADV. COMM. SYSTEMS FOR VEHICLES IN STRAFF. & ROCK. CO. REGIONAL FLEET; WILL ALLOW TO INTEGRATE IN COAST DISPATCH CTR; INCLUDES MOBILE DATA TERMINAL, MULTI-CHNL RADIO, GPS LOCATOR, ELECTRONIC SWIPE CARD READER [98-03CM]	\$0	\$0	\$150,000	\$120,000	2002	2002	Project withdrawn by applicant.		NO	Christopher Morgan 271-2468
COAST & ATA 12661 CM-X-000S(024)		PROMOTE RIDESHARING & RIDEMATCHING TO REDUCE VMT's IN S.E. REGION THROUGH DIRECT MAIL, TARGETED BROCHURES & GEOMAPPING & INFORMATION CENTER [96-17CM]	\$0	\$0	\$134,500	\$107,600	1998	1998	Project dropped by applicant.		NO	Nancy Mayville 271-2107
CONCORD 10021B CM-X-5099(020)	TRANSIT	PURCHASE BUS TO EXPAND COMMUTER BUS SERVICE IN CONCORD AREA	\$341,000	\$272,800	\$226,000	\$180,800	2000	1994	Project was transferred to FTA. Bus delivered 3/96. Service Expansion implemented FY 2000. Project Complete.		NO	Christopher Morgan 271-2468
CONCORD 10021D CM-X-5099(022)	I-93	CONSTRUCT PARK'N'RIDE FACILITY BETWEEN STICKNEY AVENUE & I-93 SB [94-19CM]	\$1,739,056	\$1,391,245	\$950,000	\$760,000	1996	1995		20-FEB-96	NO	Wayne Husband XXX-XXXX
CONCORD 12242 CM-X-5099(023)	NORTH STATE STREET	UPGRADE & COORDINATE SIGNALS FROM PLEASANT ST TO CENTRE STREET & TURNING LANES [94-17CM]	\$616,741	\$463,498	\$383,240	\$306,592	1997	1997		29-APR-97	NO	Ted Kitsis 271-3725

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CONCORD 12669A CM-X-5099(031)		PURCHASE 3 BUSES AND SHUTTLE SERVICE [96-31CM]	\$0	\$0	\$0	\$0	2000	2000	Bus purchase withdrawn by City.		NO	Victoria Chase 271-3222
CONCORD 12669 CM-X-5099(032)	SOUTH FRUIT STREET	EXPAND MEMORIAL FIELD PARKING LOT BY 120 SPACES, RECONSTRUCT SOUTH FRUIT STREET AND REALIGN DRIVES (CMAQ Program) [96-31CM]	\$0	\$0	\$770,500	\$616,400	2014	2000	FHWA determined project is ineligible for CMAQ funds.		YES	Ram Maddali 271-2107
DERRY 10022C CM-X-5119(004)	VARIOUS	CONSTRUCT & MAINTAIN SYSTEM OF MULTITUSE PATHWAYS CONNECTING BUSINESSES, RESIDENTIAL, ETC. (CMAQ Project)	\$203,188	\$162,550	\$215,000	\$172,000	1996	1995		16-APR-96	NO	Nancy Mayville 271-2107
DERRY 12659 CM-X-5119(005)	PATHWAY	TO PROVIDE FOR 2 E-W PATHWAY CORRIDORS & COMBINE WITH 2 N-S PATHWAY CORRIDORS [96-08CM]	\$1,183,389	\$946,712	\$1,150,000	\$920,000	2001	1999	Construction Complete in Two Contracts.. Contract #1 done in 1999.	12-JAN-01	YES	Nancy Mayville 271-2107
DERRY 13507 CM-X-5119(008)		BIKE PATH TO CONNECT CHESTER AND HAMPSTEAD TO DOWNTOWN LOOP (CMAQ Program) [00-02CM]	\$0	\$0	\$500,000	\$400,000	2005	2004			YES	Ram Maddali 271-2107
DOVER 10023D CM-X-5125(006)	RAIL TERMINAL	CONSTRUCT RAIL PLATFORM & RE-FURBISH EXISTING INFRASTRUCTURE FOR INTERMODAL RAIL TERMINAL [94-12CM]	\$1,141,142	\$912,914	\$419,000	\$335,200	2001	1994	Construction Complete. Project closure in process.	20-FEB-01	NO	Nancy Mayville 271-2107
DOVER 12235 STP-TE-X-000S(153)	PARK'N'RIDE	CONSTRUCT 94 SPACE PAVED PARKING AREA WITH EXIT NEXT TO EXISTING PARKING LOT @ DOVER ARENA [94-10CM]	\$0	\$0	\$40,300	\$32,240	1995	1997	Project dropped at request of City.		NO	Keith Cota 271-1615
DOVER 12662 CM-X-5125(011)	NH 155	EXPANSION OF EXISTING C&J TRAILWAYS PARKING LOT FOR A 394 SPACE PARK'N'RIDE / BUS STATION [96-20CM]	\$0	\$0	\$116,000	\$92,800	2000	1999	Project dropped by applicant 8/99.		NO	Keith Cota 271-1615
DOVER 12688 CM-X-5125(015)	NH 108	INTERSECTION IMPROVEMENT @ BACK RIVER; SIGNALIZE & COORDINATE WITH ADJACENT SIGNAL @ MILL STREET TO REDUCE SEVERE CONGESTION OCCURING DURING PEAK HOURS [96-10CM]	\$325,387	\$260,310	\$127,000	\$101,600	2003	2000	Project Complete. Project to be Closed.	03-FEB-03	YES	Ram Maddali 271-2107
DOVER 13129 CM-X-5125(020)	ARENA	CONSTRUCT PARK'N'RIDE, APPROX. 90 SPACES WITH IMPROVED ACCESS / EGRESS; WILL SERVE: PARK'N'RIDE, SHARED RIDE, DOVER SHUTTLE, COAST PULSE, & BIKE TRANSFER [98-15CM]	\$210,821	\$156,228	\$206,000	\$164,800	2001	2001		08-NOV-00	YES	Michael Pillsbury 271-2693

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DOVER 13508 CM-X-5125(021)	CENTRAL AVE	SIGNAL COORDINATION ALONG CENTRAL AVE (10 INTERSECTIONS) [00-04CM]	\$387,193	\$309,754	\$460,000	\$368,000	2003	2003	Construction Complete. Project to be Closed.	23-SEP-03	YES	Ram Maddali 271-2107
DOVER - PORTSMOUTH 13124 CM-X-5125(018)	TRANSIT	ACQUISITION OF THREE 55 PASSENGER MOTOR COACHES TO EXPAND COMMUTER BUS SERVICE TO & FROM BOSTON (C&J TRAILWAYS) [98-08CM]	\$1,273,809	\$1,019,047	\$1,273,809	\$1,019,047	2001	2002			NO	Christopher Morgan 271-2468
DOVER - ROLLINSFORD 12236 CM-5125(008)	BROADWAY & OAK STREET	SIGNALIZATION, CHANNELIZATION & SAFETY SIGNAGE [94-11CM]	\$0	\$0	\$100,000	\$80,000	1995	1997	Project canceled at request of City. Project constructed as another Federal Aid Project in FY 2001 (Adv 8-7-01).		NO	Keith Cota 271-1615
DOVER - ROLLINSFORD 12237 STP-TE-X-000S(153)	PORTLAND AVENUE & OAK STREET	SIGNALIZATION, CHANNELIZATION & SAFETY SIGNAGE [94-12CM]	\$322,685	\$258,148	\$80,000	\$64,000	1996	1996		17-SEP-96	NO	Keith Cota 271-1615
DURHAM 12687 CM-X-5133(007)		CONVERSION OF GAS/DIESEL VEHICLES TO "CNG" FOR TOWN, UNH, & STATE AS REQUIRED [96-18CM]	\$0	\$0	\$269,000	\$215,200	1999	1999	Project dropped by Applicant. Dollars shown in Approved Project Cost reflect approved decrease.		NO	Ted Kitsis 271-3725
DURHAM 13510 CM-X-5133(010)	TRANSIT	PURCHASE SIX (6) 15 PERSON VANS [00-06CM]	\$381,322	\$272,458	\$248,000	\$174,000	2003	2004			YES	Michael Pillsbury 271-2693
DURHAM 13869 X-A000(069)		PURCHASE THREE 14 PASSENGER TRANSIT VEHICLE FOR EXPANSION OF UNH WILDCAT SHUTTLE SYSTEM BEYOND CORE CAMPUS AREAS (CMAQ Program) [02-09CM]	\$0	\$0	\$450,000	\$360,000	2007	2006	Project dropped at request of UNH.		YES	Ram Maddali 271-2107
EPPING 11574 CM-T-X-000S(002)	NH 101 & NH 125	SE QUADRANT, EXIT 6, CONSTRUCT CARPOOL PARK'N'RIDE - 246 SPACES (CMAQ Project)	\$1,097,008	\$1,097,008	\$1,500,000	\$1,200,000	1995	1995		18-JAN-95	NO	Ted Kitsis 271-3725
EPPING - KINGSTON - PLAISTOW 12258 CM-000S(016)	VARIOUS	PURCHASE REPLACEMENT EQUIPMENT TO CONTINUE OPERATION OF THE "TO BOSTON COMUTER SERVICE" [94-38CM]	\$726,303	\$581,042	\$879,000	\$703,200	1996	1996			NO	Christopher Morgan 271-2468
EPPING - PLAISTOW 11977 CM-X-000S(007)	NH 125 CORRIDOR	PROVIDE OPERATING SUBSIDY FOR NEW COMMUTER SERVICE ALONG THE NH 125 CORRIDOR WITH SERVICE TO BOSTON	\$308,040	\$246,432	\$308,040	\$246,432	1994	1994			NO	Christopher Morgan 271-2468

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EXETER 10025A CM-X-5153(001)	LINCOLN STREET	CONSTRUCT RAIL PASSENGER STATION WITH HANDICAPPED ACCESS, PAVED PARKING FOR 78 CARS, LIGHTING [93-13CM]	\$1,350,646	\$1,080,517	\$354,200	\$283,360	2001	1995	Construction Complete. Project closure in process.	27-MAR-01	NO	Nancy Mayville 271-2107
GOFFSTOWN 12238 CM-X-5175(004)	MAST ROAD	IMPROVE INTERSECTIONS ALONG MAST ROAD @ ROCKLAND ROAD & COLLEGE ROAD ADD CENTER TURN LANES [94-13CM]	\$352,960	\$282,368	\$250,000	\$200,000	1997	1996		25-MAR-97	NO	Wayne Husband XXX-XXXX
GORHAM 12618 CM-X-000S(021)		RAIL BRIDGE CLEARANCE PROJECT [96-04CM]	\$161,626	\$129,301	\$185,000	\$148,000	1998	1998			NO	Nancy Mayville 271-2107
HAMPSTEAD 12665 CM-X-000S(027)	NH 111 / NH 121	CONSTRUCT NEW 100 SPACE P-N-R FACILITY WITH SHELTER. FACILITY TO INCLUDE LIGHTING, TELEPHONE SERVICE, & BICYCLE STORAGE LOCKERS [96-25CM]	\$601,816	\$481,453	\$685,000	\$548,000	1999	1999		21-SEP-99	NO	Alex Vogt 271-2230
HILLSBOROUGH 10440D HP-CM-STP-NHS-T-X-0121(047)	NH 9	CONSTRUCT BYPASS (WEST INTERCHANGE), BIBLE HILL ROAD OVER WESTERN CONNECTOR AND US 202 WESTERN CONNECTOR INTERSECTION AND WETLAND MITIGATION SITES 8 AND 18A AND CONSTRUCTION OF PARK AND RIDE FACILITY [98-18CM] [Section 1602 - Designated Project; Demo Id NH021]	\$13,919,166	\$13,614,083	\$260,000	\$208,000	2000	2001		22-FEB-00	NO	Bill Cass 271-6152
HOOKSETT 12537 CM-STP-HAZ-T-X-000S(222)	US 3 / NH 28	RECONSTRUCTION @ NH 28 BYPASS AND COORDINATION OF SIGNALS [Partly 98-20CM]	\$5,055,735	\$4,260,944	\$185,000	\$148,000	2004	2001	Project combined with #13115 [98-20CM]. Includes \$6,243,702 in addition to CMAQ funding.	15-JUN-04	NO	Ram Maddali 271-2107
HOOKSETT 13115 CM-X-5225(001)	US 3	INSTALL CLOSED LOOP COORDINATED SIGNAL SYSTEM FROM MARTINS FERRY NORTHERLY 1.5 MILES TO GRANITE HILL/MEMORIAL SCHOOL INTERSECTION [98-20CM]	\$0	\$0	\$185,000	\$148,000	2001	2001	Project combined with #12537.		NO	Victoria Chase 271-3222
HUDSON 10031A CM-X-5229(012)	VARIOUS	UPGRADING OF SIGNAL SYSTEMS AT 8 LOCATIONS - THIS WILL RESULT IN A CLOSED LOOP SIGNAL SYSTEM (CMAQ Project)	\$124,190	\$99,352	\$61,200	\$48,960	1995	1994		26-SEP-95	NO	Nancy Mayville 271-2107

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LONDONDERRY 12241 CM-X-5269(002)		ESTABLISH TRANSPORTATION MANAGEMENT ASSOCIATION FOR MANCHESTER AIRPORT AREA, DEVELOP REGULATIONS - TRAFFIC REDUCTION [94-16CM]; ONE YEAR EXTENSION OF EXISTING "TMA" CONTRACT [98-24CM]	\$150,000	\$120,000	\$100,000	\$80,000	1995	1998			NO	Robert Barry XXX-XXXX
LONDONDERRY 13116 CM-X-5269(003)	NH 102	INSTALLATION OF COORDINATED TRAFFIC SIGNAL SYSTEM FROM I-93, EXIT 4 WESTERLY TO NH 128 [98-19CM]	\$330,705	\$264,564	\$250,000	\$200,000	2002	2001		23-APR-02	NO	Alex Vogt 271-2230
MANCHESTER 10038A CM-X-5285(027)	SOUTH WILLOW STREET	CONNECT TO NHDOT's TRAFFIC CONTROL SYSTEM AND EXTEND TO 4 MORE INTERSECTIONS (CMAQ Project)	\$198,840	\$159,072	\$190,000	\$152,000	1995	1994		11-JUL-95	NO	Nancy Mayville 271-2107
MANCHESTER 12240 CM-X-5285(033)	TRANSIT	REPLACE (1) 1974 BUS DUE TO UNAVAILABLE REPLACEMENT PARTS FOR REPAIRS [94-15CM]; REVISED SCOPE FOR FY98, 3-DEMAND-RESPONSE UNITS	\$703,500	\$562,800	\$675,000	\$540,000	1995	1997			NO	Christopher Morgan 271-2468
MANCHESTER 13873 X-A000(073)	RAIL TRAIL	DEVELOP A 3.3 MILE MULTI-USE BIKE/PED TRAIL SERVING AS A NORTH-SOUTH CONNECTOR BETWEEN MANCHESTER AIRPORT @ PERIMETER ROAD & DOWNTOWN MANCHESTER @ GRANITE STREET [02-18CM]	\$905,000	\$724,000	\$905,000	\$724,000	2005	2006	Construction Complete. Project can be closed. Completed 9-30-06.	16-AUG-05	YES	Ram Maddali 271-2107
MANCHESTER TO SEA COAST 12249 CM-5285(034)	TRANSIT	PASSENGER SHUTTLE SERVICE EVERY 2 HOURS FROM MANCHESTER TO/FROM SEA COAST [94-27CM]	\$0	\$0	\$49,796	\$39,837	1996	1996	Project dropped by applicant.		NO	Christopher Morgan 271-2468
MERRIMACK 12259 CM-X-5297(001)	US 3	PARK'N'RIDE, 250 SPACES - INTERMODAL FACILITY NEAR RR FACILITY, FEE Tpk, AND US 3 (CMAQ Program) [94-40CM]	\$5,044	\$4,036	\$1,650,000	\$1,320,000	2015	1997	Delayed until 2014, pending Circumferential Highway and/or Passenger Rail.		NO	Nancy Mayville 271-2107
NASHUA 10040B CM-X-5315(024)	TAYLOR FALLS BRIDGE	IMPLEMENTATION OF TRAFFIC CIRCULATION IMPROVEMENTS ASSOCIATED WITH TAYLOR FALLS BRIDGE (CMAQ Project)	\$0	\$0	\$116,500	\$93,200	1994	1994	This project canceled by the city of Nashua.		NO	Nancy Mayville 271-2107
NASHUA 10040C CM-X-5315(025)		CONSTRUCT INTERMODAL TRANSIT FACILITY INCORPORATING SEVERAL SERVICES INTO EXISTING PARK GARAGE (Parent = Nashua 10040A)	\$275,000	\$220,000	\$275,000	\$220,000	1994	1994			NO	Christopher Morgan 271-2468

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NASHUA 10040D CM-X-T-5315(026)	FEE TPK	CONSTRUCT PARK 'N' RIDE IN AREA OF EXIT 8 (Parent = Nashua 10040A)	\$1,524,146	\$1,497,257	\$1,700,000	\$1,360,000	1997	1994		06-MAY-97	NO	Nancy Mayville 271-2107
NASHUA 10040E CM-T-X-5315(027)	NH 111	CONSTRUCT EXPANSION OF EXISTING PARK 'N' RIDE TO 250 SPACES NEAR FE EVERETT TURNPIKE - EXIT 5 (Was 11733) (Parent = Nashua 10040A)	\$43,511	\$34,764	\$247,500	\$198,000	1994	1994	Project dropped April 98 at the request of the City		NO	Nancy Mayville 271-2107
NASHUA 12246 CM-5315(029)	MAIN STREET	PROVIDE FREE SHUTTLE SERVICE WITHIN CENTRAL BUSINESS DISTRICT OF CITY FOR TWO YEARS [94-23CM]	\$185,000	\$148,000	\$185,000	\$148,000	1995	1996			NO	Christopher Morgan 271-2468
NASHUA 12247 CM-5315(031)	VARIOUS	IMPLEMENT SHORT TERM RECOMMENDATIONS OF "NDCS" TO REDUCE CONGESTION IN THE NASHUA CBD, TRAFFIC CIRCULATION IMPROVEMENT [94-24CM]	\$0	\$0	\$50,000	\$40,000	1995	1995	This project was canceled by the city of Nashua.		NO	Nancy Mayville 271-2107
NASHUA 12248 CM-X-5315(032)	VARIOUS	IMPROVEMENTS TO SIDEWALK SYSTEM FOR NASHUA SCHOOL DIST [94-25CM]	\$521,532	\$417,226	\$500,000	\$400,000	1997	1997		16-SEP-97	NO	Nancy Mayville 271-2107
NASHUA 12667 CM-X-5315(033)	MAIN STREET	REPLACE EXISTING SIGNAL CONTROLLER HARDWARE WITH COMPATIBLE STATE OF THE ART EQUIPMENT FROM ALLDS STREET TO LIBRARY HILL (10 INTERSECTIONS) [96-27CM]	\$518,599	\$414,879	\$457,560	\$366,048	2000	1999		17-MAR-00	YES	Donald Lyford 271-2165
NASHUA 12668 CM-X-5325(034)	HOLLIS STREET	REPLACE EXISTING SIGNAL CONTROLLER HARDWARE WITH COMPATIBLE STATE OF THE ART EQUIPMENT AT 7 INTERSECTIONS, FROM MERRIMACK RIVER WEST TO FEE Tpk [96-28CM]	\$353,155	\$282,524	\$337,340	\$269,872	2000	2000		17-MAR-00	YES	Donald Lyford 271-2165
NASHUA 12685 CM-X-5315(038)	NH 111A (MAIN DUNSTABLE RD)	@ INTERSECTION OF NORTHEAST BLVD. ANALYSIS OF EXISTING & FORCASTED TRAFFIC CONGESTION & IMPLEMENTATION OF QUALIFYING TRANSPORTATION SYSTEM MANAGEMENT (TSM) MEASURES [96-30CM]	\$0	\$0	\$90,000	\$72,000	2000	2000	Project dropped by Applicant.	04-JAN-00	NO	Ted Kitsis 271-3725
NASHUA 12689 CM-X-5315(037)	TRANSIT SYSTEM	CONSTRUCT "CNG" FUELING FACILITY FOR CITY TRANSIT SYSTEM TO INCLUDE BUS STORAGE, REPAIR, SERVICING, PARTS, OPERATING STORAGE & SPACE [96-29CM]	\$0	\$0	\$1,050,250	\$840,200	2000	2000	Project dropped at request of City.		NO	Christopher Morgan 271-2468

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NASHUA 13125 CM-X-5315(042)	TRANSIT	PURCHASE OF DIESEL FUELED BUSES [98-11CM]	\$1,800,000	\$1,440,000	\$1,800,000	\$1,440,000	2000	2001			NO	Christopher Morgan 271-2468
NASHUA - AMHERST 10040F CM-X-5315(028)	NH 101A	OPTIMIZE SIGNALS FROM FE EVERETT TURNPIKE TO NH 122, INSTALL NEW CONTROLLER TO IMPROVE FLOW [1994 PROJECT] (Parent = Nashua 10040A)	\$115,225	\$92,180	\$100,000	\$80,000	1995	1994			NO	Nancy Mayville 271-2107
NASHUA - AMHERST - MILFORD 12244 CONTRACT #1 CM-X-5315(030)	NH 101A	INSTALL COORDINATED TRAFFIC SIGNALS FROM FEE Tpk TO SHA W'S IN MILFORD [94-21CM]	\$899,909	\$719,927	\$1,000,000	\$800,000	1996	1996	Project completed. Contract #2 is in FY 98.	17-SEP-96	NO	Keith Cota 271-1615
NASHUA - AMHERST - MILFORD 12244 CONTRACT #2 CM-X-5315(030)	NH 101A	CONSTRUCTION OF ROADWAY WIDENINGS IN CONJUNCTION WITH SIGNAL COORDINATION	\$2,576,588	\$1,987,044	\$0	\$0	1998	1998	Contract #1 is in FY 96. Contract #2 complete 10/99.	08-SEP-98	NO	Keith Cota 271-1615
NEWINGTON 12255 CM-X-5331(001)	WOODBURY AVE	INSTALL TRAFFIC SIGNAL COORDINATION SYSTEM, FROM GOSLING ROAD TO FOX RUN MALL [94-34CM]	\$24,622	\$19,698	\$50,000	\$40,000	1995	1995		25-JUL-95	NO	Wayne Husband XXX-XXXX
NH ENVIRONMENTAL SERVICES (STATEWIDE) 12231 CM-000S(009)		TO PROVIDE FOR THE PERFORMANCE OF A STUDY & REPORT ON MOTOR VEHICLE DIESEL EMISSIONS [94-04CM]	\$40,000	\$32,000	\$40,000	\$32,000	1995	1995			NO	Nancy Mayville 271-2107
PLAISTOW 10044A CM-X-5375(009)	NH 125	CONSTRUCT INTERMODAL FACILITY INCLUDING 125 PARKING SPACES @ WESTVILLE ROAD (was 11879) (CMAQ Project)	\$1,147,422	\$917,937	\$900,000	\$720,000	1996	1994		09-JUL-96	NO	Nancy Mayville 271-2107
PLAISTOW 13118 CM-X-5375(014)	NH 125	INSTALL CLOSED LOOP COORDINATED TRAFFIC SIGNAL SYSTEM ALONG HEAVILY CONGESTED AREA (1.5 MI) BEGINNING AT EAST ROAD RUNNING SOUTHERLY; INCLUDES 5 EXISTING SIGNALIZED INTERSECTIONS [98-04CM]	\$348,291	\$278,551	\$425,000	\$340,000	2003	2001		22-JUL-03	NO	Alex Vogt 271-2230
PORTSMOUTH 10045A CM-X-5379(014)	NH 33	UPGRADE EXISTING PARK'N'RIDE & INSTALL USER AMENITIES	\$114,895	\$89,600	\$38,530	\$30,824	1997	1994		19-AUG-97	NO	Nancy Mayville 271-2107

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			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year				
PORTSMOUTH 12250 CONTRACT #2 CM-X-5379(017)	NH 33 (OLD 101)	EXPAND INTERMODAL PARK'N'RIDE WITH ADDITIONAL 500 SPACES NEAR I-95 - EXIT 3 [94-28CM]	\$2,144,813	\$1,715,850	\$0	\$0	2000			05-SEP-00	NO	Nancy Mayville 271-2107
PORTSMOUTH 12250 CM-X-5379(017)	NH 33 (OLD 101)	PARK'N'RIDE, 500 SPACES (WAS 322 SPACES) WITH BUS TERMINAL NEAR I-95 - EXIT 3 [94-28CM]	\$8,625,935	\$6,860,261	\$1,850,000	\$1,480,000	1998	1996		15-SEP-98	NO	Nancy Mayville 271-2107
PORTSMOUTH 12252 CM-X-5379(016)	PEASE TRADEPORT	IMPLEMENT TROLLEY BUS SYSTEM CONNECTING PEASE AND PORTSMOUTH [94-31CM] - PROJECT COMBINED WITH 12253	\$0	\$0	\$95,000	\$76,000	1995	1995	Project complete.		NO	Christopher Morgan 271-2468
PORTSMOUTH 12253 CM-X-5379(018)	PEASE TRADEPORT	IMPLEMENT TROLLEY BUS SYSTEM CONNECTING PEASE AND PORTSMOUTH (CMAQ Program) [94-32CM] - PROJECT COMBINED WITH 12252	\$1,910,850	\$1,528,680	\$1,204,000	\$963,200	2000	1996	Project complete.		NO	Christopher Morgan 271-2468
PORTSMOUTH 12254 CM-X-5379(019)	PEASE TRADEPORT	ESTABLISH TRANSPORTATION MANAGEMENT SYSTEM ASSOCIATION @ PEASE INT' TRADEPORT REPRESENTING ALL TENANTS (CMAQ Program) [94-33CM]	\$114,840	\$91,872	\$80,000	\$64,000	1995	1995	Program Complete.		YES	Ram Maddali 271-2107
PORTSMOUTH 12686 CM-T-X-5379(022)	US 1	SIGNAL COORDINATION AND PEDESTRIAN CROSSING AT 7 INTERSECTIONS BETWEEN GREENLEAF & HERITAGE AVE [96-21CM]	\$114,699	\$104,578	\$100,000	\$80,000	2001	2000		26-JUN-01	NO	Alex Vogt 271-2230
PORTSMOUTH 13126 CM-X-5379(024)	US 1	INITIATE 2 TRANSIT PULSE ROUTES: US 1 CORRIDOR TO WEST ROAD, AND TO ISLINGTON STREET / NH 33 / BORTHWICK AVE (CMAQ Program) [98-06CM]	\$880,900	\$704,720	\$880,900	\$704,720	2002	2002	Funds transfered to FTA. Project Complete.		NO	Christopher Morgan 271-2468
PORTSMOUTH 13877 X-A000(077)	MAPLEWOOD AVE & MIDDLE STREET	ESTABLISH A COORDINATED SIGNAL AT INTERSECTIONS ALONG MAPLEWOOD AVENUE AND MIDDLE STREET [02-27CM]	\$830,673	\$513,056	\$570,024	\$456,019	2005	2006	Construction complete. Funds increase approved by CMAQ AC.	04-OCT-04	YES	Ram Maddali 271-2107
PORTSMOUTH - GREENLAND 13879 X-A000(079)	NH 33	INSTALL CLOSED-LOOP TRAFFIC SIGNAL SYSTEM AT INTERSECTION OF NH 33 AND I-95 EXIT 3 [02-28CM]	\$314,760	\$249,455	\$400,000	\$320,000	2003	2006	Project Complete.	02-SEP-03	NO	Ram Maddali 271-2107
PORTSMOUTH to NEWBURY PORT 12257 CM-5379(015)	VARIOUS	EXPAND SEA COAST TROLLEY TO INCLUDE PORTSMOUTH/PEASE AND AREA PARK'N' RIDES [94-37CM]	\$56,350	\$45,080	\$61,425	\$49,140	1995	1995			NO	Christopher Morgan 271-2468

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			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year				
RAYMOND 11955 CM-X-000S(003)		RR BRIDGE REHABILITATION OVER LAMPREY RIVER FOR PED/BIKE PATH	\$11,734	\$9,387	\$45,000	\$36,000	1995	1994			NO	Nancy Mayville 271-2107
ROCHESTER 12232 CM-5389(008)	BUS ROUTE	INITIATING AN INTRACITY ROUTE TO SERVE RESIDENTS,STUDENTS, EMPLOYEES/ERS IN ROCHESTER [94-05CM]	\$0	\$0	\$471,287	\$377,030	1996	1996	Project canceled by the City.		NO	Christopher Morgan 271-2468
ROCHESTER 13517 CM-X-5389(010)	NH 125	SIGNAL COORDINATION FROM BROCK STREET TO LOWELL STREET (CMAQ Program) [00-23CM]	\$0	\$0	\$225,000	\$180,000	2007	2004	Project dropped by the city.		YES	Ram Maddali 271-2107
ROCKINGHAM PLANNING COMMISSION 12663 CM-X-000S(025)		DEVELOP & PRINT PUBLIC TRANSPORTATION GUIDE FOR SALEM-PLAISTOW-WINDHAM MPO REGION TO PROVIDE A COMPREHENSIVE SOURCE OF INFORMATION ABOUT TRANSPORTATION ALTERNATIVES AVAILABLE TO PUBLIC [96-23CM]	\$3,407	\$2,726	\$5,000	\$4,000	1998	1998			NO	Nancy Mayville 271-2107
SALEM 12666 CM-X-5399(012)	NH 28	INSTALL TRAFFIC SIGNAL INTERCONNECT @ 3 INTERSECTIONS, FROM MASSACHUSETTS S/L TO LAWRENCE ROAD [96-26CM]	\$19,000	\$15,200	\$51,800	\$41,440	2000	2000			YES	Donald Lyford 271-2165
SALEM 13119 CM-X-5399(014)	I-93 (EXIT 1)	CONSTRUCT 500+ SPACE PARK'N'RIDE WITH BUS TERMINAL @ ROCKINGHAM BLVD (CMAQ Program) [98-09CM]	\$3,042,117	\$25,693	\$3,255,000	\$2,604,000	2014	2001	Project Dropped.		NO	Pete Stammas 271-3909
SALEM 13881 A000(081)	NH 28 & VARIOUS	DEVELOPMENT OF INTELLIGENT TRANSPORTATION SYSTEM (ITS): INVENTORY AND EVALUATE SIGNAL CONTROLLERS & COMPUTER EQUIPMENT TO ESTABLISH A COORDINATED SIGNAL TIMING PLAN THROUGHOUT THE I-93 & NH 28 CORRIDOR TO ADDRESS I-93 CONSTRUCTION [02-30CM]	\$285,000	\$185,000	\$285,000	\$185,000	2006	2006	Project Complete. Project to be closed.		YES	Ram Maddali 271-2107
SEABROOK - HAMPTON FALLS - HAMPTON - NO. HAMPTON 13319 STP-X-000S(370)	US 1	PAVEMENT REHABILITATION & COORDINATE EXISTING TRAFFIC SIGNALS @ INTERSECTIONS (COCTC) [To Include Construction of 13120 (98-05CM)] - 2002 STA TEWIDE RES/REC/CS PROG	\$3,740,577	\$2,859,022	\$0	\$0	2002		Construction for project 13120 combined with this project. Completed Feb, 2004.	26-MAR-02	NO	Mike Fudala 271-2524

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			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year				
SEABROOK - NO. HAMPTON - HAMPTON FALLS 13120 CM-X-000S(345)	US 1	COORDINATE EXISTING TRAFFIC SIGNALS @ INTERSECTIONS IN SEABROOK, NORTH HAMPTON AND HAMPTON FALLS (CCCTC) (CMAQ Program) [98-05CM]	\$7,697	\$6,158	\$750,000	\$600,000	2002	2002	Combined with 13319 resurfacing project in this area.		NO	John Corcoran 271-2291
SEACOAST MARKETING 13804 X-A000(038)	I-95 / NH 16	PROVIDE MARKETING SUPPORT FOR RAIL & TRANSIT ALTERNATIVES, IN THE SEACOAST CORRIDOR AREA WITH NHDOT AND MAINE DOT [00-30CM]	\$80,000	\$32,000	\$0	\$0	2002	2002			NO	Christopher Morgan 271-2468
STATEWIDE 11956 CM-T-X-000S(004)		PE FOR POTENTIAL PARK N' RIDE LOTS IN NON-ATTAINMENT AREAS	\$0	\$0	\$250,000	\$200,000	1994	1994	Project dropped by applicant.		NO	Nancy Mayville 271-2107
STATEWIDE 11958 CM-X-000S(001)		DESIGN AND IMPLEMENT SYSTEM TO DELIVER EMISSIONS REPAIR AT MULTIPLE SITES IN FOUR COUNTIES	\$54,196	\$43,357	\$134,000	\$107,200	1994	1994	This Project is 40-60% complete and pending review with applicant to complete or drop the project.		NO	Nancy Mayville 271-2107
STATEWIDE 11976 CM-X-000S(006)		PURCHASE REMOTE SENSING DEVICE FOR ON ROAD FOR TESTING VAN PC SYS. RENTAL CAR & TRAINING PACKAGE.	\$83,567	\$66,853	\$312,200	\$249,760	1994	1994	This Project is 40-60% complete and pending review with applicant to complete or drop the project.		NO	Nancy Mayville 271-2107
STATEWIDE 11978 CM-X-000S(008)		PROVIDE STARTUP COST & OPERATING COST FOR 1 YEAR FOR ENHANCED I/M PROGRAM EVALUATION ACTIVITIES	\$91,386	\$73,109	\$164,142	\$131,314	1994	1994	This Project is 40-60% complete and pending review with applicant to complete or drop the project.		NO	Nancy Mayville 271-2107
STATEWIDE 12234 CM-000S(011)	NH DEPT of SAFETY	DEVELOP I/M EMISSIONS PROGRAM [94-08CM]	\$0	\$0	\$25,677	\$20,542	1995	1995	CMAQ Advisory Committee voted to drop this project 3/98.		NO	Nancy Mayville 271-2107
STATEWIDE 12245 CM-000S(013)	VARIOUS	IMPLEMENT COMPUTER RIDESHARE INFO SYSTEM FOR MULTIMODAL TRANSIT SCHEDULING, ONE BASE STATION WITH 12 SUBSTATIONS THROUGHOUT NASHUA AREA [94-22CM]	\$260,000	\$208,000	\$210,000	\$168,000	1995	1995			NO	Victoria Chase 271-3222
STATEWIDE 12563I X-A000(452)		NHDOT'S FY 2006 ANNUAL TRAINING PROGRAM	\$171,417	\$171,417	\$0	\$0	2006		Established under SAFETEA-LU for training.		NO	Jen Mangieri 271-8025

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			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year				
STATEWIDE 12654 CM-X-000S(020)	BUS SERVICE	ACQUIRE 6 INTERCITY COACHES FOR COMMUTER BUS SERVICE BY PRIVATE ENTITIES TO EXPAND SERVICE TO NEW AREAS OR ENHANCE EXISTING AREAS [96-03CM]	\$2,547,618	\$2,038,094	\$2,547,618	\$2,038,094	1998	1999			NO	Christopher Morgan 271-2468
STATEWIDE 12655 CM-X-000S(019)		ALTERNATE TRANS. MKTING PROG. - PROVIDE FUNDS FOR INDIV., TRANSIT, OR COMMUTER BUS OPERATORS FOR STATEWIDE MARKETING EFFORTS TO PROMOTE P-N-R's, TRANS. MAPS, & EDUCATIONAL MATERIALS FOR TRANS. ALTERNATIVES [96-02CM]	\$158,000	\$126,400	\$157,500	\$126,000	1998	1998			NO	Christopher Morgan 271-2468
STATEWIDE 12657 CM-X-000S(022)	NH DIV ENVIRONMENTAL SERVICES	DEVELOP & IMPLEMENT SERIES OF PUBLIC SERVICE ANNOUNCEMENTS IN N.H. CENTERED AROUND "CLEAN DRIVING" [96-05CM]	\$258,442	\$206,754	\$988,000	\$790,400	1998	1998	Program ended 12/2000.		NO	Nancy Mayville 271-2107
STATEWIDE 12658 CM-X-000S(023)	VARIOUS	DEVELOPMENT OF AN EDUCATIONAL UNIT FOR SECONDARY & POST-SECONDARY SCHOOLS INSTRUCTING AUTOMOTIVE TECHNICIANS WITH RESPECT TO PROPER EMISSIONS SYSTEMS MAINTENANCE (CMAQ Program) [96-06CM]	\$35,027	\$28,022	\$42,500	\$32,500	2003	1999	Project Complete.		NO	Ram Maddali 271-2107
STATEWIDE 13121 CM-X-000S(346)		"NHDES" WORKING WITH "NHAB" WILL DEVELOP & IMPLEMENT A SERIES OF NON-COMMERCIAL SUSTAINING ANNOUNCEMENTS (NCSAs) CENTERED AROUND "CLEAN DRIVING"; CONTINUATION OF 96-05CM (CMAQ Program) [98-02CM]	\$1,535,737	\$407,897	\$1,585,440	\$447,660	2001	2002	Project Complete. Project to be closed.		NO	Nancy Mayville 271-2107
STATEWIDE 13122 CM-000S(347)	VARIOUS	ADDITION OF ELECTRONIC TOLL EQUIPMENT FACILITIES @ HOOKSETT, BEDFORD, MERRIMACK, HAMPTON, DOVER, & ROCHESTER (CMAQ Program) [98-10CM]	\$14,859,684	\$11,887,747	\$6,500,000	\$5,200,000	2003	2002	Project Underway.		NO	John Corcoran 271-2291
STATEWIDE - SPR 11957 SPR-STP-CM-X-T-DPI-0152(003)		STATEWIDE PLANNING STUDY TO IDENTIFY NEEDS FOR: TRANSIT, OTHER SHARED RIDE, HOV LANES	\$2,075,031	\$1,713,450	\$1,140,000	\$912,000	1994	1994			NO	Ansel Sanborn XXX-XXXX
WINDHAM 12251 CM-000S(014)	VARIOUS	PROVIDE 26 PASSENGER BUS FOR TRANSPORTATION TO SENIOR CENTER ACTIVITIES, MEDICAL APPOINTMENTS & RECREATION TRIPS [94-29CM]	\$0	\$0	\$50,000	\$40,000	1997	1997	Project dropped by Applicant.		NO	Christopher Morgan 271-2468

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			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year				
WINDHAM 12664 CM-X-000S(026)	NH 111	PROVIDE SAFETY & CONVENIENCE IMPROVEMENTS TO NHDOT P-N-R LOT WEST OF I-93. INCLUDES: LIGHTING, SIGNAGE, SHELTER, TELEPHONES, & BIKE LOCKER STORAGE [96-24CM]	\$104,433	\$83,547	\$26,700	\$21,360	1998	1998		21-OCT-97	NO	Jeff Brillhart 271-1486
WINDHAM 13884 X-A000(084)	NH 111	UPGRADE SIGNAL CONTROLLERS & COMPUTER EQUIPMENT TO ESTABLISH A COORDINATED SIGNAL TIMING PLAN @ INTERSECTIONS OF LOWELL ROAD, FELLOWS AVENUE / NORTH LOWELL ROAD, & VILLAGE GREEN [02-34CM]	\$177,996	\$142,397	\$110,000	\$88,000	2005	2006	Under Construction. Project increase approved by CMAQ Advisory Committee.	14-JUN-05	NO	John Corcoran 271-2291
COMPLETED / FINALIZED PROJECTS Totals			\$92,033,103	\$73,136,409	\$53,814,938	\$42,162,359						

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Summary Totals by Actual or Current Year

<i>Fiscal Year Programmed</i>	<i>CMAQ Funds Current Estimate or Final Cost</i>		<i>Other Categories Used to Multi Fund Project</i>		<i>Overall Project Current Estimate or Final Cost</i>	
<i>Actual or Current Year</i>	<i>Total</i>	<i>Federal</i>	<i>Total</i>	<i>Federal</i>	<i>Total</i>	<i>Federal</i>
1994	\$3,849,932	\$3,439,946	\$953,947	\$763,158	\$4,803,879	\$4,203,103
1995	\$3,278,354	\$2,707,828	\$0	\$0	\$3,278,354	\$2,707,828
1996	\$6,681,652	\$5,465,322	\$0	\$0	\$6,681,652	\$5,465,322
1997	\$2,449,021	\$2,114,391	\$92,214	\$55,000	\$2,541,235	\$2,169,391
1998	\$6,746,654	\$5,397,323	\$188,693	\$39,723	\$6,935,347	\$5,437,046
1999	\$13,485,031	\$10,788,025	\$154	\$0	\$13,485,185	\$10,788,025
2000	\$4,483,646	\$3,574,332	\$13,878,814	\$13,577,063	\$18,362,459	\$17,151,396
2001	\$8,021,955	\$6,429,864	\$1,096,949	-\$99,708	\$9,118,904	\$6,330,157
2002	\$3,455,601	\$2,763,349	\$4,391,079	\$3,511,741	\$7,846,680	\$6,275,090
2003	\$9,805,567	\$7,768,854	\$1,532,445	\$1,400,000	\$11,338,012	\$9,168,854
2004	\$11,473,968	\$9,179,174	\$3,952,865	\$3,002,734	\$15,426,832	\$12,181,908
2005	\$10,776,017	\$8,620,814	\$310,103	\$290,000	\$11,086,120	\$8,910,814
2006	\$16,158,231	\$12,526,585	\$7,621,027	\$823,967	\$23,779,258	\$13,350,553
2007	\$9,986,424	\$7,564,923	\$8,962,137	\$8,003,066	\$18,948,561	\$15,567,989
2008	\$15,853,913	\$11,461,051	\$1,235,404	-\$395,900	\$17,089,317	\$11,065,150
2009	\$5,292,400	\$4,233,920	\$1,111,112	\$1,000,001	\$6,403,512	\$5,233,921
2010	\$16,981,320	\$13,585,056	\$200,000	\$160,000	\$17,181,320	\$13,745,056
2011	\$15,100,000	\$12,080,000	\$200,000	\$160,000	\$15,300,000	\$12,240,000
2012	\$2,123,300	\$1,698,640	\$8,165,700	\$6,532,560	\$10,289,000	\$8,231,200
2013	\$2,249,500	\$1,799,600	\$200,000	\$160,000	\$2,449,500	\$1,959,600
2014	\$140,000	\$112,000	\$450,000	\$160,000	\$590,000	\$272,000
2015	\$0	\$0	\$200,000	\$160,000	\$200,000	\$160,000
2016	\$8,500,000	\$6,800,000	\$200,000	\$160,000	\$8,700,000	\$6,960,000
2017	\$0	\$0	\$200,000	\$160,000	\$200,000	\$160,000
2018	\$0	\$0	\$200,000	\$160,000	\$200,000	\$160,000
TOTAL =>	\$176,892,487	\$140,110,996	\$55,342,641	\$39,783,405	\$232,235,128	\$179,894,401